DLN: 93493316040285

 $\mathsf{Form} 990$

Department of the Treasury Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private

▶ Do not enter social security numbers on this form as it may be made public

► Information about Form 990 and its instructions is at <u>www.IRS.gov/form990</u>

OMB No 1545-0047

Open to Public Inspection

A Fo	r the	2014 ca	endar year, or tax year beginning 01-01-20	14 , and ending 12-31-20	014			
B Ch	eck ıf a	pplicable	C Name of organization Chamber of Commerce of the USA			D Emplo	yer ide	ntification number
☐ Ad	dress ch	nange				53-00	4572	0
∏ Na	me cha	nge	Doing business as					
Ini	tial retu	rn				E Telepho	ne num	ber
Fir	al urn/terr	nınated	Number and street (or P O box if mail is not del 1615 H Street NW	vered to street address) Room/	/suite		463-5	
	ended		City or town state or required south, and 770	an favoran na stal sa da		(202)	403-5	5590
_			City or town, state or province, country, and ZIP Washington, DC 200622000	or foreign postal code		G Gross r	eceipts :	\$ 206,100,613
j Ap	dication	n pending						
			F Name and address of principal offic Stan M Harrell	er	H(a)	Is this a group subordinates?	return	for
			1615 H Street NW			subordinates		i resit no
			Washington, DC 200622000		H(b)	Are all subordi	nates	┌ Yes ┌ No
— Та	x-exem	npt status	501(c)(3)		\dashv	Included?	a list	(see instructions)
		<u> </u>		1 +547(a)(1) 01 327	\dashv			
	ebsite	::► wv	w uschamber com		H(c)	Group exempt	ion nui	mber 🟲
		ganızatıo	Corporation Trust Association Other	•	L Yea	ar of formation 19	15 M	State of legal domicile DC
Pa	rt I	Sun	ımary					
			escribe the organization's mission or most					
			nce human progress through an economic, idual freedom, incentive, opportunity and re		or the cont	inuation)politic	al, and	social system based
3]	on marv	reduit freedom, meentive, opportunity and re	эропэнинсу				
Ē	:							
E E			<u> </u>					
Activities & Governance	2 (Check t	his box দ if the organization discontinued	lits operations or disposed	d of more i	than 25% of its	net as	ssets
×6	3	Number	of voting members of the governing body (I	Part VI. line 1a)			з	121
<u>କ</u>	I		of independent voting members of the gove				4	119
Ħ	I		mber of individuals employed in calendar y				5	433
Ş.	I		mber of volunteers (estimate if necessary)				6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12							342,829
	ь	Net unr	elated business taxable income from Form	990-T, line 34			7b	0
						Prior Year		Current Year
	8	Contr	ibutions and grants (Part VIII, line 1h) .		155,989,	771	196,792,567	
를	9	Progr	am service revenue (Part VIII, line 2g) .			2,178,555		2,285,090
ē.	10	Inves	tment income (Part VIII, column (A), lines	3,4, and 7d)		5,6		7,002
产	11	Othe	revenue (Part VIII, column (A), lines 5, 6	d, 8c, 9c, 10c, and 11e)		6,756,211		6,921,201
Rayenue	12		revenue—add lines 8 through 11 (must equ			164,930,	174	206,005,860
	13		s and similar amounts paid (Part IX, colum			104,930,.	0	200,003,800
	14		its paid to or for members (Part IX, column				0	0
	15		es, other compensation, employee benefits				-	
83	15	5-10		(r arc 1x, column (x), mes	³ L	87,336,	254	92,531,684
\$ **	16a	Profe	ssional fundraising fees (Part IX, column (A), line 11e)		1,050,	752	1,145,763
Expenses	ь	Total f	ındraısıng expenses (Part IX, column (D), line 25) 🕨	0	_			
Ш	17	Othe	expenses (Part IX, column (A), lines 11a-	11d 11f-24e)		73,585,	215	110,143,512
	18		expenses Add lines 13-17 (must equal Pa			161,972,		203,820,959
	19		nue less expenses Subtract line 18 from li		· -	2,957,9		2,184,901
× 60	<u> </u>					jinning of Curre		
Not Assets or Fund Balances						Year		End of Year
33.48	20	Total	assets (Part X, line 16)			94,624,	184	81,090,858
2 E	21	Total	liabilities (Part X, line 26)			123,888,	291	134,467,479
	22		ssets or fund balances Subtract line 21 fro	m line 20		-29,263,	307	-53,376,621
	rt II		nature Block					
my k	nowled	dge and	perjury, I declare that I have examined thi belief, it is true, correct, and complete Dec					
prepa	arer ha	is any k	nowledge					
		I k				2015-11-12		
Sigr	1	Sign	ature of officer			Date		
Her		Star	M Harrell SVP, CFO & CIO					
		Тур	e or print name and title					
			Print/Type preparer's name Preparer's Jennifer Rhoderick Jennifer F	signature	Date	Check I if	PTIN P0039	5735
Pai	d	L	Firm's name Frist and Young US LLP	HOUCHER	<u>I</u>	self-employed Firm's EIN 🕨 3		
Pre	pare	er						
Use	On	ly	Firm's address ► 111 Monument Circle Ste 4000			Phone no (317) 681-7	000
		-	Indianapolis, IN 46204					

Forn	n 990 (2014)			Page				
Par		tement of Program Service Ack If Schedule O contains a response	Accomplishments or note to any line in this Part III .		্ন				
1	Briefly des	scribe the organization's mission							
			he nation's business community by ar olicies and proposals to foster the dev						
2	the prior F	orm 990 or 990-EZ?	rogram services during the year which	n were not listed on	┌ Yes ┌ No				
3	Did the org	escribe these new services on Sched panization cease conducting, or make	ule O significant changes in how it conduct	s, any program	┌ Yes ┌ No				
	If "Yes," describe these changes on Schedule O								
4	expenses		complishments for each of its three la anizations are required to report the a i program service reported						
	(Code) (Expenses \$	including grants of \$) (Revenue \$)				
	Research a	nd track issues affecting the business commun	nity and support pro-business legislation, regul	ations, and political activities	· 				
4b	(Code) (Expenses \$	including grants of \$) (Revenue \$)				
		e competitiveness of business in the global ma opportunites	arketplace Lobby for business' trade agendas	and manage programs that educ	ate American companies				
4c	(Code Work closel momentum		including grants of \$ ers of commerce to build awareness of and in) (Revenue \$ volvement in top policy issues an) d generate grassroots				
	See Addıt	ional Data							
4d	O ther pro	gram services (Describe in Schedule	0)						

) (Revenue \$

including grants of \$

(Expenses \$

4e

Total program service expenses ▶

art TV	Chec	klist of	Required	Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1		No
2	Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? 🕏	2	Yes	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	Yes	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5	Yes	
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	6		No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	7		No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		No
9	Did the organization report an amount in Part X, line 21 for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV^{\square}	9		No
.0	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	10		Νo
.1	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a	Yes	
b	Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		No
c	Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		No
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		Νo
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X $f \varpi$	11e	Yes	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Yes	
.2a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		No
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	Yes	
.3	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		No
.4a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	Yes	
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b	Yes	
.5	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		No
.6	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		No
. 7	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17	Yes	
8.	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		No
.9	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19		No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Νo
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		

Par	t IV Checklist of Required Schedules (continued)			
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		No
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	Yes	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III </i>	27		No
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Νo
C	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c	Yes	
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		No
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301 7701-2 and 301 7701-3? If "Yes," complete Schedule R, Part I	33	Yes	
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34	Yes	
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	Yes	
b	If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b	Yes	
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Νo
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note, All Form 990 filers are required to complete Schedule O	38	Yes	

	Statements Regarding Other IRS Filings and Tax Compliance			_
	Check if Schedule O contains a response or note to any line in this Part V	• •	Yes	 No
1a	Enter the number reported in Box 3 of Form 1096 Enter -0 - if not applicable 1a 369		165	140
	Enter the number of Forms W-2G included in line 1a Enter -0 - if not applicable 1b 0			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable			
	gaming (gambling) winnings to prize winners?	1c	Yes	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and			
	Tax Statements, filed for the calendar year ending with or within the year covered by this return			
ь	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?			
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	2b	Yes	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	Yes	
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	Yes	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority			
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	4-		
	account)?	4a	Yes	
b	If "Yes," enter the name of the foreign country			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?			No
		5b		
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	6a	Yes	
	organization solicit any contributions that were not tax deductible as charitable contributions?			
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b	Yes	
7	Organizations that may receive deductible contributions under section 170(c).	OD	163	
_	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and	7a		
a	services provided to the payor?	, a		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to			
	file Form 8282?	7 c		
d	If "Yes," indicate the number of Forms 8282 filed during the year			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit			
	contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a	79		
	Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds.			
	Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	_		
_		8		
_	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
ь	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
LO	Section 501(c)(7) organizations. Enter			
	Initiation fees and capital contributions included on Part VIII, line 12 10a Gross receipts, included on Form 990, Part VIII, line 12, for public use of club 10b			
D	facilities			
l 1	Section 501(c)(12) organizations. Enter			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources			
	against amounts due or received from them)............ <mark>11b</mark>			
L2a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the			
-	year			
L3	Section 501(c)(29) qualified nonprofit health insurance issuers.	, [
a	Is the organization licensed to issue qualified health plans in more than one state?	13a		
L	Note. See the instructions for additional information the organization must report on Schedule O			
D	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
c	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a	j	Νo
	If "Yes" has it filed a Form 720 to report these payments? If "No" provide an explanation in Schedule O	14b		

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Se	ction A. Governing Body and Management					
			Yes	No		
1 a	Enter the number of voting members of the governing body at the end of the tax year					
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O					
b	Enter the number of voting members included in line 1a, above, who are independent					
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes			
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		No		
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		No		
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		N o		
6	Did the organization have members or stockholders?	6		N o		
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?	7a		No		
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		No		
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following					
а	The governing body?	8a	Yes			
b	Each committee with authority to act on behalf of the governing body?	8b	Yes			
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the					
_	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Νo		
Se	ction B. Policies (This Section B requests information about policies not required by the Internal R	evenu	ie Cod	e.)		
			Yes	No		
10a	Did the organization have local chapters, branches, or affiliates?	10a		No		
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b				
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a		No		
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990					
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes			
b	b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?					
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	Yes			
13	Did the organization have a written whistleblower policy?					
14		13	Yes			
	Did the organization have a written document retention and destruction policy?	13 14	Yes Yes			
15	Did the organization have a written document retention and destruction policy?					
	Did the process for determining compensation of the following persons include a review and approval by					
	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	14	Yes			
а	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	14 15a	Yes Yes			
a b	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	14 15a	Yes Yes	No		
a b 16a	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	14 15a 15b	Yes Yes	No		
a b 16a b	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	15a 15b 16a	Yes Yes	No		
a b 16a b	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	15a 15b 16a	Yes Yes	No		
a b 16a b	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official	15a 15b 16a	Yes Yes	No		

State the name, address, and telephone number of the person who possesses the organization's books and records

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►Stan M Harrell

Form 990 (2014)	
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Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year

- ♣ List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - ◆ List all of the organization's current key employees, if any See instructions for definition of "key employee"
- ◆ List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
- List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
- ◆ List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors, institutional trustees, officers, key employees, highest compensated employees, and former such persons

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee

(A) Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Former Highest compensated employee Key employee Officer Institutional Trustee Individual trustee or chiector	2/1099-MISC)	2/1099-MISC)	organization and related organizations

Form **990** (2014)

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and Title	(B) A verage hours per week (list any hours	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					i	(D) Reportable compensation from the organization (W-	(E) Reportable compensation from related organizations (W-	(F) Estimated amount of other compensation from the
	for related organizations below dotted line)	Individual trustee or director	Institutional Trustee	. ~	Key employee	Highest compensated employee	Former	2/1099-MISC)	2/1099-MISC)	organization and related organizations

1b	Sub-Total	•			
c	Total from continuation sheets to Part VII, Section A	•			
d	Total (add lines 1b and 1c)	►	24,199,655	0	2,218,844

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization ►186

			Yes	NO
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	,		
	on the factor respectively and the factor of such marviaga.	3		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such			
	ındıvıdual	4	Yes	
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule I for such person	5		No

Section B. Independent Contractors

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
Revolution Agency 1020 Princess Street Alexandria, VA 22314	Advertising services	14,546,184
Something Else Strategies LLC 112 Lantern Ridge Drive Easley, SC 29642	Advertising services	7,050,000
Craft Media Digital 1600 K St NW Washington, DC 20006	Advertising services	6,341,375
Purple Strategies 815 Slaters Lane Alexandria, VA 22314	Advertising services	4,652,568
R Street Films 1626 Belle View Blvd Alexandria, VA 22307	Advertising services	4,075,000
2 Total number of independent contractors (including but not limited to those li	sted above) who received more than	

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization F74

Contributions, Gifts, Grants and Other Similar Amounts	1a b c d e f g
Program Service Revenue	2a b c d e f g
enue	3 4 5 6a b c d 7a b
Other Rev	b c 9a b
	10a b c
	11a b c d

VIII	Statement o Check if Schedi	f Revenue ule O contains a respo	onse or note to any lu	ne in this Part VIII			
				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
1a	Federated cam	paigns 1a	·				
b	Membership du	es 1 1	,				
c	Fundraising eve	ents 1 0	c				
d	Related organiz	ations 10	111,376				
e	Government grants	s (contributions) 16					
	_						
f	similar amounts no	ons, gifts, grants, and 1 1 ot included above	f 196,681,191 ——————————————————————————————————				
g	Noncash contribute	ons included in lines	į				
h	Total. Add lines	s 1a-1f		196,792,567			
ļ	Totali / (dd iii) c		<u> </u>	, ,			
2a	Sponsorships/royal	ltios	Business Code	070 530	070 520		
1 _		ities	711190	979,520	979,520		
b	Meetings		900099	524,693	524,693		
C	Publication sales		511190	403,098	403,098	040.00	
d	Accreditation fees		541800	342,829	0	342,829	
e	Accreditation fees		541900	34,950	34,950		
f	All other progra	am service revenue					
g	Total. Add lines	s 2a – 2f		2,285,090			
3		ome (including divide ar amounts)		6,471			6,471
4		tment of tax-exempt bond					
5		·					
	,	(ı) Real	(II) Personal				
6a	Gross rents	161,680	92,309				
b	Less rental expenses	0	92,309				
c	Rental income	161,680	0				
d	or (loss) Net rental incoi	l me or (loss)		161,680			161,680
		(ı) Securities	(II) Other				
7a	Gross amount from sales of assets other	2,975					
b	than inventory Less cost or other basis and sales expenses	2,444					
С	Gain or (loss)	531					
d	Net gain or (los	s)		531			531
8a	Gross income f events (not inc						
	of contributions See Part IV, lin	reported on line 1c) e 18					
ь	Less direct ex	penses b	,				
c	Net income or ((loss) from fundraising	events				
9a	Gross income f See Part IV, lin	rom gaming activities le 19 a					
Ь	Less direct ex	penses l					
		(loss) from gaming act					
10a	Gross sales of returns and allo						
Ь	Less cost of a	oods sold b					
c	=	(loss) from sales of inv	∟ /entory 				
	Miscellaneous		Business Code				
11a	Affiliate admin	charge	561000	6,744,116	6,744,116		
ь	Miscellaneous	revenue	900099	15,405	15,405		
С							
d	All other reven	ue					
e	Total. Add lines	s 11a-11d	🕨	6,759,521			
12	Total revenue.	See Instructions .					
1		· · •	• •	206,005,860	8,701,782	342,829	168,682

	990 (2014)				Page 10
	Statement of Functional Expenses	. Ll		1-t(A)	
ecti	on 501(c)(3) and 501(c)(4) organizations must complete all columns. All	The state of the s			
<u> </u>	Check if Schedule O contains a response or note to any line in this		 (B)	(c)	<u> </u> (D)
	ot include amounts reported on lines 6b, o, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses		Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments See Part IV, line 21				
2	Grants and other assistance to domestic individuals See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	18,093,294			
6	Compensation not included above, to disqualified persons (as defined under section $4958(f)(1)$) and persons described in section $4958(c)(3)(B)$				
7	Other salaries and wages	58,868,506			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	10,587,116			
9	Other employee benefits	920,569			
10	Payroll taxes	4,062,199			
11	Fees for services (non-employees)				
а	Management	2,320,543			
b	Legal	2,034,920			
c	Accounting	544,196			
d	Lobbying	12,815,240			
e	Professional fundraising services See Part IV, line 17	1,145,763			
f	Investment management fees				
g	Other (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O)	9,800,895			
12	Advertising and promotion	41,342,989			
13	Office expenses	5,267,660			
14	Information technology	8,021,124			
15	Royalties				
16	Occupancy	5,885,470			
17	Travel	9,903,927			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	5,696,457			
20	Interest	785,938			
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,827,140			
23	Insurance				
24	Other expenses Itemize expenses not covered above (List miscellaneous expenses in line 24e If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O)				
а	Contr to other orgs	1,906,634			
b	Bad debt expense	559,000			
c	Taxes	256,379			
d	Contr to affiliates	175,000			
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	203,820,959			
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation Check here ► ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

FGI	τχ	Check if Schedule O contains a response or note to any line in	this P	art X			
					(A) Beginning of year		(B) End of year
	1	Cash-non-interest-bearing			34,978,145	1	22,309,258
	2	Savings and temporary cash investments	2,861,857	2	2,867,084		
	3	Pledges and grants receivable, net			39,236,011	3	39,734,077
	4	Accounts receivable, net		34,304	4	31,599	
	5	Loans and other receivables from current and former officers, employees, and highest compensated employees Complete F Schedule L		5			
Assets	6	Loans and other receivables from other disqualified persons (section 4958(f)(1)), persons described in section 4958(c)(3) employers and sponsoring organizations of section $501(c)(9)$ beneficiary organizations (see instructions) Complete Part II	id contributing ary employees'		6		
Š.	7	Notes and loans receivable, net				7	
₹	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			2.095.348		1,589,742
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	43,870,932	2,000,010		.,,555,1.12
	ь	Less accumulated depreciation	10b	29,311,834	15,416,375	10c	14,559,098
	11	Investments—publicly traded securities	2,444	11			
	12	Investments—other securities See Part IV, line 11		12			
	13	Investments—program-related See Part IV, line 11		13			
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11				15	_
	16	Total assets. Add lines 1 through 15 (must equal line 34) .			94,624,484	16	81,090,858
	17	Accounts payable and accrued expenses			23,437,890	17	24,676,986
	18	Grants payable		18			
	19	Deferred revenue			79,417	19	72,250
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Sch			21		
lities	22	Loans and other payables to current and former officers, direct key employees, highest compensated employees, and disqua	tors, t			21	
Liabiliti		persons Complete Part II of Schedule L				22	
Ï	23	Secured mortgages and notes payable to unrelated third parti			15,521,769	23	8,435,712
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities (including federal income tax, payables to rel and other liabilities not included on lines 17-24) Complete P	ated th	ırd parties,			
		D			84,849,215	25	101,282,531
	26	Total liabilities. Add lines 17 through 25			123,888,291	26	134,467,479
s e o		Organizations that follow SFAS 117 (ASC 958), check here ► lines 27 through 29, and lines 33 and 34.	▼ and	d complete			
g G	27	Unrestricted net assets			-109,015,423	27	-137,259,391
<u>8</u>	28	Temporarily restricted net assets			79,751,616	28	83,882,770
귤	29	Permanently restricted net assets		29			
or Fund Balance		Organizations that do not follow SFAS 117 (ASC 958), check complete lines 30 through 34.	here 🟲	and			
	30	Capital stock or trust principal, or current funds				30	
Assets	31	Paid-in or capital surplus, or land, building or equipment fund				31	
AS	32	Retained earnings, endowment, accumulated income, or other	funds			32	
Š	33	Total net assets or fund balances			-29,263,807	33	-53,376,621
Z	34	Total liabilities and net assets/fund balances			94,624,484	34	81,090,858
	1	<u> </u>				-	

Par	Reconcilliation of Net Assets Check if Schedule O contains a response or note to any line in this Part XI				
	<u> </u>				
1	Total revenue (must equal Part VIII, column (A), line 12)	1		206,0	005,860
2	Total expenses (must equal Part IX, column (A), line 25)	2		203,8	320,959
3	Revenue less expenses Subtract line 2 from line 1	3		2,:	184,901
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) \cdot .	4		-29,2	263,807
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9		-26,2	297,715
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10		-53,	376,621
Par	t XIII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. r_
				Yes	No
1	Accounting method used to prepare the Form 990				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		No
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or revial separate basis, consolidated basis, or both	ewed or			
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Yes	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a sep basis, consolidated basis, or both	arate			
	Separate basis Consolidated basis Both consolidated and separate basis				
c	If "Yes," to line 2a or 2b, does the organization have a committee that assumes responsibility for oversign audit, review, or compilation of its financial statements and selection of an independent accountant?	ght of th	e 2c	Yes	
	If the organization changed either its oversight process or selection process during the tax year, explain Schedule O	ın		ii	
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in t Single Audit Act and OMB Circular A-133?		3a		No
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits	!	3b		

Additional Data

Software ID: Software Version:

EIN: 53-0045720

Name: Chamber of Commerce of the USA

Form 990, Part III - Line 4c: Program Service Accomplishments (See the Instructions)

(Code) (Expenses \$	including grants of \$) (Revenue \$)
Recruit and reta	ain members and coordinate member relations			

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (A) (B) (C) (D) (E) (F) Name and Title Average Position (do not check Reportable Reportable Estimated amount hours per more than one box, unless compensation compensation of other week (list person is both an officer from the from related compensation any hours organization (Wand a director/trustee) organizations (Wfrom the for related 2/1099-MISC) 2/1099-MISC) organization and Individual or director Highest employe Former organizations related Institutional Trustee below emplo)ee organizations dotted line) t compensated ee trustae (1) David Adkisson 1 00 0 0 Х Director (1) Robert O Agbede 1 00 Χ 0 0 0 Director (2) Harry C Alford 1 00 Х 0 0 (3) Anthony J Allott 1 00 0 0 0 Х Director (4) Stewart Alvarez 1 00 Х 0 0 0 Director (5) Scott Anderson 1 00 0 0 0 1 00 (6) Lee R Anderson Sr Χ 0 0 0 Director (7) John W Bachmann 1 00 Х Χ 0 0 0 Treasurer/Director (8) Charles E Barnes Sr Χ 0 0 0 Director (9) Hector V Barreto 1 00 Χ 0 0 0 (10) Lane Beattie 1 00 Х 0 0 0 Director (11) Sandra Beaty 1 00 Χ 0 0 0 Director (12) Kathy G Beckett 1 00 Χ 0 0 (13) Thomas D Bell Jr 1.00 0 0 Х Х 0 Senior Council/Director (14) Jorge L Benitez 1 00 Χ 0 0 0 Director (15) Gary C Bhojwani Χ 0 0 0 1 00 (16) John F Biagas Χ 0 0 0 (17) Jan Jones Blackhurst 1 00 Х 0 0 0 Director (18) Phillip D Brady 1 00 Χ 0 0 0 (19) Chuck Brymer 1 00 Χ 0 0 0 (20) John Cannon 1 00 0 0 0 Х Director (21) Red Cavaney 1 00 0 0 Χ 0 (22) Norman C Chambers Χ 0 0

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(23) James W Cicconi

Director (24) Ken W Cole

Director

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (A) (B) (D) (F) Name and Title Average Position (do not check Reportable Reportable Estimated amount hours per more than one box, unless compensation compensation of other week (list person is both an officer from related from the compensation any hours organization (Wand a director/trustee) organizations (Wfrom the for related 2/1099-MISC) 2/1099-MISC) organization and Individual or director Highest employe ♂ organizations related Institutional Trustee mer below emplo)ee organizations dotted line) t compensated ee trustee (26) Kevin M Connelly 1 00 0 0 Х Director 1 00 (1) Adam Cooper Χ 0 0 0 Director (2) Charles Copeland 1 00 Х 0 0 (3) Joseph W Craft III 1 00 0 0 0 Х Х Reg Vice Chair Southcentral/Director (4) Ralph de la Torre 1 00 Х 0 0 0 Director (5) Nicholas J DeIuliis 1 00 Х 0 0 0 Reg Vice Chair Great Lakes/Director (6) Wayne S DeVeydt 1.00 Χ 0 0 0 Director (7) Maura W Donahue 1 00 Х 0 0 0 Director (8) Thomas J Donohue Χ Χ 6,134,741 0 62,729 President & CEO/Director 1 00 (9) Michael L Ducker 1 00 Х Χ 0 0 0 Vice Chair/Director (10) Carrie E Dwyer 1 00 Х 0 0 0 Director (11) Fuad El-Hıbrı 1 00 Χ 0 0 0 Director (12) Patrıcıa Elizondo 1 00 Χ 0 0 1.00 (13) David R Emery 0 0 0 Х (14) Daniel F Evans Jr 1 00 Χ 0 0 0 Director (15) Robert D Fatovic Χ 0 0 0 1 00 (16) Patrick M Finken Χ 0 0 0 (17) Martin G Foster 1 00 Х 0 0 0 Director (18) Mark D French 1 00 Χ 0 0 0 (19) Craig L Fuller 1 00 Χ 0 0 0 (20) Walter J Galvin 1 00 0 0 0 Х Director (21) Bruce A Gates 1 00 0 0 Χ 0 (22) Michael J Graff 1 00 Χ 0 0

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(23) Ernest Green Jr

(24) James M Guyette

Director

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Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (A) (B) (C) (D) (E) (F) Name and Title Average Position (do not check Reportable Reportable Estimated amount hours per more than one box, unless compensation compensation of other week (list person is both an officer from related from the compensation any hours organization (Wand a director/trustee) organizations (Wfrom the for related 2/1099-MISC) 2/1099-MISC) organization and Individual or director Highest employe Former organizations related Institutional Trustee below emplo)ee organizations dotted line) t compensated ee trustae (51) W Melvin Haas III 1 00 0 0 0 Х Director (1) James L Hebe 1 00 Χ 0 0 0 Director 1 00 (2) Kevin Herglotz Х 0 0 0 (3) S Dale High 1 00 0 0 0 Х Director (4) Scott L Holman Sr 1 00 Х 0 0 0 Director (5) John L Hopkins 1 00 0 0 0 1 00 (6) CA Howlett Χ 0 0 0 Director (7) Thomas Hutchison III 1 00 Х 0 0 0 Director (8) Gregory Irace Χ Χ 0 0 0 Reg Vice Chair East/Director (9) Harold L Jackson 1 00 Χ 0 0 0 Director (10) David Jacobson 1 00 Х 0 0 0 Director (11) Donald M James 1 00 Χ 0 0 0 Director (12) James M Jaska 1 00 Χ 0 0 0 1.00 (13) Boland T Jones 0 0 0 Х (14) Paul W Jones 1 00 Χ 0 0 0 Director (15) Fred Kaiser Χ 0 0 0 1 00 (16) Philip D Kennedy Χ 0 0 0 (17) David E Kepler 1 00 Χ 0 0 0 Director (18) Paul J Klaassen 1 00 Χ 0 0 0 (19) Klaus Kleinfeld 1 00 Χ 0 0 0 (20) Jessie J Knight Jr 1 00 0 0 0 Х Director (21) Laura Lane 1 00 0 0 Χ 0 (22) Greg Lebedev 28 00 Χ 260,000 0 8,900

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Consultant/Director

Director

(23) Michael A Leven

(24) Stuart L Levenick

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (A) (D) (F) Name and Title Average Position (do not check Reportable Reportable Estimated amount hours per more than one box, unless compensation compensation of other week (list person is both an officer from the from related compensation any hours organization (Wand a director/trustee) organizations (Wfrom the for related 2/1099-MISC) 2/1099-MISC) organization and Individual or director Highest employe ♂ organizations related Institutional Trustee mer below emplo)ee organizations dotted line) t compensated ee trustae (76) Hank Linginfelter 1 00 0 0 Х Director (1) William G Little 1 00 Χ 0 0 0 Director (2) Christopher B Lofgren PhD 1 00 Х 0 0 (3) Tamara L Lundgren 1 00 0 0 0 Х Х Chairman/Director (4) Andrew D Lundquist 1 00 Х 0 0 0 Director (5) Ted Mathas 1 00 0 0 0 1 00 (6) Richard H McClure Χ 0 0 0 (7) Thomas V McKernan 1 00 Х 0 0 0 Director (8) Richard L McNeel Χ 0 0 0 Director (9) James W Mendenhall 1 00 Χ 0 0 0 (10) Randy Milch 1 00 Х 0 0 0 Director (11) Rance C Miles 1 00 Χ Χ 0 0 0 Reg Vice Chair Southwest/Director (12) Darlene M Miller 1 00 Χ 0 0 (13) Robert S Milligan 1.00 0 0 Х Х 0 Sr Cncl/Reg Vice Chr Mdwst/Dir (14) Dayton H Molendorp 1 00 Χ 0 0 0 Director (15) Marıtza Montiel Χ 0 0 0 1 00 (16) David Muhlendorf Χ 0 0 0 (17) Susan K Neely 1 00 Х 0 0 0 Director (18) Brian O'Hara 1 00 Χ 0 0 0 (19) Mark Ordan 1 00 Χ 0 0 0 (20) Patricia Owen 1 00 0 0 0 Х Director (21) Daniel F Packer 1 00 0 0 Χ 0 (22) Peter Paoli 1 00 Χ 0 0

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(23) Manuel J Perez de la Mesa

(24) Wolfgang G Pordzık

Director

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (A) (D) (F) Name and Title Average Position (do not check Reportable Reportable Estimated amount hours per more than one box, unless compensation compensation of other week (list person is both an officer from the from related compensation any hours organization (Wand a director/trustee) organizations (Wfrom the for related 2/1099-MISC) 2/1099-MISC) organization and Highest employe Former Individual trustee or director organizations related Institutional Trustee below emplo)ee organizations dotted line) t compensated ee (101) James M Power 1 00 0 0 Х Director 1 00 (1) Randal K Quarles Χ 0 0 0 Director (2) Jeffrey K Rageth 1 00 Х 0 0 (3) Joseph M Rigby 1 00 0 0 0 Х Director (4) James H Roberts 1 00 Х 0 0 0 Director (5) Tchad Robinson 1 00 0 0 0 1 00 (6) James E Rogers Χ 0 0 0 (7) Stephen J Rohleder 1 00 Х 0 0 0 Director (8) Matthew K Rose Χ 0 0 0 Director (9) John Ruan III 1 00 Χ Χ 0 0 0 Senior Council/Director (10) Kim T Rumph 1 00 Х 0 0 0 Director (11) Edward B Rust Jr 1 00 Χ Χ 0 0 0 Chairman Comp Comm/ Director (12) David T Seaton 1 00 Χ 0 0 (13) Gerald L Shaheen 1.00 0 0 Х Х 0 Senior Council/Director (14) Donald J Shepard 1 00 Χ Χ 0 0 0 Senior Council/Director (15) Rajendra Singh Χ 0 0 0 1 00 (16) Suzanne Sitherwood Χ 0 0 0 (17) Christel Slaughter PhD 1 00 Χ 0 0 0 Director (18) Edgar L Smith Jr 1 00 Χ 0 0 0 (19) Paul S Speranza Jr 1 00 Х Χ 0 0 0 Senior Council/Director (20) Eric A Spiegel 1 00 0 0 0 Х Director (21) James A Squires 1 00 0 0 Χ 0 (22) Charles R Stamp Jr 1 00 Χ 0 0

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(23) James E Stephenson

(24) Donald J Sterhan

Director

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors (A) (B) (D) (E) (F) Name and Title Average Position (do not check Reportable Reportable Estimated amount hours per more than one box, unless compensation compensation of other week (list person is both an officer from the from related compensation any hours organization (Wand a director/trustee) organizations (Wfrom the for related 2/1099-MISC) 2/1099-MISC) organization and Individual or director Highest employe Former organizations related Institutional Trustee below emplo)ee organizations dotted line) t compensated ee trustae (126) Richard K Studley 1 00 0 0 0 Х Director 1 00 (1) Frank Sullivan Χ 0 0 0 Director (2) Brandon W Sweitzer 1 00 Х 0 0 (3) Richard J Tobin 1 00 0 0 0 Х Director (4) Mark S Towe 1 00 Х 0 0 0 Director (5) Mick Truitt 1 00 0 0 0 1 00 (6) Robert N Trunzo Χ 0 0 0 Director (7) Harold Turner Jr 1 00 Х 0 0 0 Director (8) Joseph Ucuzoglu Χ 0 0 0 Director (9) Steve Van Andel 1 00 Χ Χ 0 0 0 Chairman Exec Comm/ Director (10) Stephen R Van Meter 1 00 Х 0 0 0 Director (11) Frank L VanderSloot 1 00 Χ 0 0 0 Director (12) Roland H Vaughan 1 00 Χ 0 0 0 (13) LeRoy Walker Jr 1.00 0 0 Х 0 (14) Edward Wanandı 1 00 Χ 0 0 0 Director (15) Mark E Watson III Χ 0 0 0 1 00 (16) Robert C Weber Χ 0 0 0 (17) Ronald E Weinberg 1 00 Х 0 0 0 Director (18) Thomas J Wilson 1 00 Χ 0 0 0 (19) Christopher C Womack 1 00 Х Χ 0 0 0 Reg Vice Chair Southeast/Director (20) Joan Woodward 1 00 0 0 0 Х Director (21) James M Wordsworth 1 00 0 0 Χ 0

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(22) Elanna S Yalow

(23) Lily Fu Claffee

(24) Stan M Harrell

SVP, USCC, SVP, CFO and CIO

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SVP, USCC, SVP, Gnrl Cnsl & CLO

Form 990, Part VII - Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

(A) Name and Title	(B) Average hours per week (list any hours	Position (do not check more than one box, unle person is both an office and a director/trustee employee or director trustee ted line) Position (do not check more than one box, unle person is both an office and a director/trustee employee or director trustee employee employee		nless ficer tee)		(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099-MISC)	(F) Estimated amount of other compensation from the organization and		
	organizations below dotted line)			Highest compensated employee	Former	2/1099-M13C)	2/1099-M13C)	related organizations		
(151) Ryan Meyers Assistant Secretary	40 00			х				281,916	0	36,161
(1) David C Chavern EVP, USCC, President, CATI	40 00 5 00				х			1,886,359	0	140,414
(2) Shannon DiBari EVP, USCC, COO	40 00				х			926,017	0	403,328
(3) Robert J Engstrom	40 00				х			536,582	0	124,865
SVP, USCC, SVP Pol Affrs & Fed Rel (4) Robert B Josten EVP, USCC, EVP, Government Affairs	40 00				x			2,203,231	0	347,743
(5) Agnes Warfield-Blanc SVP, USCC, SVP, Dev & Fund	40 00				х			3,563,175	0	48,727
(6) Myron A Brilliant EVP, USCC, EVP & Head of Int'l	1 00					х		1,657,332	0	236,152
(7) Thomas J Collamore SVP, USCC, SVP, Com & Strgy, Cnsl/Pres	40 00					х		1,347,767	0	52,137
(8) Karen A Harbert SVP, USCC, Pres & CEO, Energy Inst	40 00					х		1,088,479	0	46,354
(9) David T Hirschmann SVP, USCC, Pres & CEO, CCMC & GIPC	40 00					х		1,366,793	0	233,043
(10) James W Robinson SVP, USCC, Counselor to the Pres	40 00					х		830,233	0	218,491

DLN: 93493316040285

OMB No 1545-0047

Open to Public Inspection

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

For Organizations Exempt From Income Tax Under section 501(c) and section 527 ► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at

Political Campaign and Lobbying Activities

www.irs.gov/form990. If the organization answered "Yes" to Form 990, Part IV, Line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- ◆ Section 501(c)(3) organizations Complete Parts I-A and B Do not complete Part I-C
- Section 501(c) (other than section 501(c)(3)) organizations Complete Parts I-A and C below Do not complete Part I-B
- ◆ Section 527 organizations Complete Part I-A only

If the organization answered "Yes" to Form 990, Part IV, Line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- ◆ Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)) Complete Part II-A Do not complete Part II-B
- ◆ Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)) Complete Part II-B Do not complete Part II-A

If the organization answered "Yes" to Form 990, Part IV, Line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V,

line 35c (Proxy Tax) (see separate instructions), then

	me of the organization			Emplo	er ide	nt if ica	ation numbe	r
Cna	amber of Commerce of the USA			53-00	45720)		
ar	t I-A Complete if the orga	nization is exempt unde	r section 501				ganizatior	١.
1	Provide a description of the orgai	nızatıon's dırect and ındırect pol	itical campaign ac	tivities in Part IV				
2	Political expenditures	·	· -		-	\$	37,	154,215
3	Volunteer hours						,	•
ar ²	t I-B Complete if the orga	nnization is exempt unde	er section 501	(c)(3).				
1	Enter the amount of any excise to	ax incurred by the organization	under section 495	5	F	\$		
2	Enter the amount of any excise to	ax incurred by organization man	agers under secti	on 4955	▶	\$		
3	If the organization incurred a sec						┌ Yes	┌ No
4a	Was a correction made?						☐ Yes	┌ No
b	If "Yes," describe in Part IV							
Par	t I-C Complete if the orga	nization is exempt unde	r section 501	(c), except sect	on 5	01(c))(3).	
1	Enter the amount directly expend	led by the filing organization for	section 527 exen	npt function activities	; 	\$	36,	754,215
2	Enter the amount of the filing orgonic exempt function activities	anızatıon's funds contrıbuted to	other organizatioi	ns for section 527	•	\$ <u></u>		400,000
3	Total exempt function expenditur	res Add lines 1 and 2 Enter he	re and on Form 11	20-POL, line 17b	▶	¢	37	154,215
4	Did the filing organization file For	m 1120-POI for this year?				⇒ —	✓ Yes	<u>гоч,213</u> Г No
	organization made payments For amount of political contributions separate segregated fund or a po	received that were promptly and	d directly delivere	d to a separate politi	cal org	ianizat ation i	n Part IV	; a
	(a) Name	(b) Address	(c) EIN	(d) A mount paid filing organization funds If none, ente	n's	cor dire	Amount of partibutions reamed promptly ectly deliver separate polyanization I enter -0-	eceived / and red to a itical f none,
(1)	Mississippi Conservatives	PO Box 2096 Jackson, MS 39225	46-4502937	10	0,000			
(2)	Republican Attorneys General Association	1747 Pennsylvania Ave NW Suite 800 Washington, DC 20006	46-4501717	1	5,000			
						1		

5 c	hedule C (Form 990 or 990-EZ) 2014					Page 2
Ρ	art II-A Complete if the organization under section 501(h)).	is exempt under	section 501(c	:)(3) and file	d Form 5768	
	Check If the filing organization belongs to a expenses, and share of excess lobb	ying expenditures)		_	p member's nam	e, address, EIN,
	Limits on Lobbying E (The term "expenditures" means an	xpenditures			(a) Filing organization's totals	(b) Affiliated group totals
1a	Total lobbying expenditures to influence public o	pinion (grass roots lob	bying)			
b	Total lobbying expenditures to influence a legisla	ative body (direct lobby	ying)			
c	Total lobbying expenditures (add lines 1a and 1b	o)				
d	Other exempt purpose expenditures					
е	Total exempt purpose expenditures (add lines 1	c and 1d)				
f	Lobbying nontaxable amount Enter the amount fo	rom the following table	ın both			
	If the amount on line 1e, column (a) or (b) is:	The lobbying nontax				
	Not over \$500,000	20% of the amount on lir	ne 1e			
	Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the	e excess over \$500,00	00		
	Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the	e excess over \$1,000,	000		
	Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the	excess over \$1,500,0	00		
	Over \$17,000,000	\$1,000,000				
g	Grassroots nontaxable amount (enter 25% of lin	ne 1f)				
h	Subtract line 1g from line 1a If zero or less, ente	er-0-				
i	Subtract line 1f from line 1c If zero or less, ente	ır - 0 -				
j	If there is an amount other than zero on either lin section 4911 tax for this year?	ne 1h or line 1ı, did the	organızatıon file F	Form 4720 repo	rtıng	┌ Yes ┌ No
	4-Year Av (Some organizations that made a s columns below. See t		ection do not	have to com		ne five
	Lobbying Expe	enditures During	4-Year Avera	ging Period		
	Calendar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) Total
2a	Lobbying nontaxable amount					
ь	Lobbying ceiling amount (150% of line 2a, column(e))					
c	Total lobbying expenditures					
d	Grassroots nontaxable amount					
e	Grassroots ceiling amount (150% of line 2d, column (e))					

Grassroots lobbying expenditures

	filed Form 5768 (elect	ion under section 501(n)).	(8	•)		(b)	—
For ea activ		pelow, provide in Part IV a detailed description of the lobbying	Yes	No	А	moun	 it
1		ion attempt to influence foreign, national, state or local luence public opinion on a legislative matter or referendum,					
а	Volunteers?		ı				
b c		pensation in expenses reported on lines 1c through 1i)?					
d	Mailings to members, legislators, or th	e public?					
e	Publications, or published or broadcast	_					
f	Grants to other organizations for lobby	-					
g	Direct contact with legislators, their st	affs, government officials, or a legislative body?					
h i	Rallies, demonstrations, seminars, con Other activities?	ventions, speeches, lectures, or any similar means?					
i	Total Add lines 1c through 1:						
2a		ganization to be not described in section 501(c)(3)?					
b		ncurred by organization managers under section 4912					
c d		tion 4912 tax, did it file Form 4720 for this year?	ı				
	rt III-A Complete if the organi	zation is exempt under section 501(c)(4), section !	501(c)(5), c	r se	ctio	n
	501(c)(6).					Yes	No
1	Were substantially all (90% or more) of	ues received nondeductible by members?		Г	1	105	No
2	, , ,	e lobbying expenditures of \$2,000 or less?			2		No
3		r lobbying and political expenditures from the prior year?			3	Yes	
	501(c)(6) and if either line 3, is answered "Yo		No" C		Part	III-	-А,
1	Dues, assessments and similar amoun		1		19	5,54	6,959
2	expenses for which the section 527(f)	and political expenditures (do not include amounts of political					
а	Current year	tux was paraji	2a		9	1,16	7,750
b	Carryover from last year		2b				4,187
c	Total		2c				3,563
	Aggregate amount reported in section	6033(e)(1)(A) notices of nondeductible section 162(e) dues	3				1,299
3	If notices were sent and the amount or						
3 4	does the organization agree to carryov	line 2c exceeds the amount on line 3, what portion of the excess er to the reasonable estimate of nondeductible lobbying and					
4	does the organization agree to carryov political expenditure next year?	er to the reasonable estimate of nondeductible lobbying and	4		_ 0	4 40	7 7 2 6
4 5	does the organization agree to carryov political expenditure next year? Taxable amount of lobbying and politic	er to the reasonable estimate of nondeductible lobbying and all expenditures (see instructions)	4 5		-8	4,49	7,736
4 5 Pro	does the organization agree to carryov political expenditure next year? Taxable amount of lobbying and politic art IV Supplemental Information ovide the descriptions required for Part I-	er to the reasonable estimate of nondeductible lobbying and all expenditures (see instructions) Ition A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated grou	5	Part II			
4 5 Pro	does the organization agree to carryov political expenditure next year? Taxable amount of lobbying and politic art IV Supplemental Information ovide the descriptions required for Part I-(see instructions), and Part II-B, line 1 A	er to the reasonable estimate of nondeductible lobbying and all expenditures (see instructions) Ition A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated grounds) Iso, complete this part for any additional information	5	Part II			
5 Pro 2 (s	does the organization agree to carryov political expenditure next year? Taxable amount of lobbying and politic art IV Supplemental Information ovide the descriptions required for Part I-(see instructions), and Part II-B, line 1 A Return Reference	er to the reasonable estimate of nondeductible lobbying and all expenditures (see instructions) Ition A, line 1, Part I-B, line 4, Part I-C, line 5, Part II-A (affiliated grou	5 up list),		-A, lır	nes 1	

Part IV Supplemental Info	ormation (continued)
Return Reference	Explanation

Schedule C (Form 990 or 990EZ) 2014

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DLN: 93493316040285

OMB No 1545-0047

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes," to Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. ► Attach to Form 990.

Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

	me of the organization mber of Commerce of the USA		Emp	loyer identification number
				0045720
Pa	organizations Maintaining Donor Advorganization answered "Yes" to Form 990	, Part IV, line 6.		·
		(a) Donor advised funds		(b) Funds and other accounts
	Total number at end of year			
	Aggregate value of contributions to (during year)		_	
	Aggregate value of grants from (during year)		_	
	Aggregate value at end of year			
	Did the organization inform all donors and donor advisor funds are the organization's property, subject to the or	5	onor advi	rsed
	Did the organization inform all grantees, donors, and do used only for charitable purposes and not for the benef conferring impermissible private benefit?			
aï	rt III Conservation Easements. Complete if	the organization answered "Yes"	to Forn	n 990, Part IV, line 7.
	Purpose(s) of conservation easements held by the organization of land for public use (e.g., recreation) Protection of natural habitat Preservation of open space Complete lines 2a through 2d if the organization held a	or education) Preservation of a	a certifie	ically important land area d historic structure n of a conservation
	easement on the last day of the tax year			
				Held at the End of the Year
)	Total number of conservation easements		2a	
	Total acreage restricted by conservation easements		2b	
	Number of conservation easements on a certified histo	` '	2c	
	Number of conservation easements included in (c) acq historic structure listed in the National Register	uired after 8/17/06, and not on a	2d	
	Number of conservation easements modified, transferr	ed, released, extinguished, or termina	ted by th	ne organization during
	the tax year 🗠			
	Number of states where property subject to conservati	on easement is located 🗠		
	Does the organization have a written policy regarding tenforcement of the conservation easements it holds?	he periodic monitoring, inspection, ha	ndling of	violations, and Yes No
	Staff and volunteer hours devoted to monitoring, inspec	cting, and enforcing conservation eas	ements o	during the year
	A mount of expenses incurred in monitoring, inspecting	. and enforcing conservation easemer	nts durine	g the year
	▶ \$, and amorally compart and a casemen		g , ca.
	Does each conservation easement reported on line 2(c and section 170(h)(4)(B)(II)?	d) above satisfy the requirements of s	ection 17	7 0 (h)(4)(B)(ı) Yes No
	In Part XIII, describe how the organization reports corbalance sheet, and include, if applicable, the text of the the organization's accounting for conservation easeme	e footnote to the organization's financi		•
li	Organizations Maintaining Collection Complete if the organization answered "Y		, or Ot	her Similar Assets.
)	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asse service, provide, in Part XIII, the text of the footnote t	ts held for public exhibition, educatior	n, or rese	arch in furtherance of public
•	If the organization elected, as permitted under SFAS 1 works of art, historical treasures, or other similar asse service, provide the following amounts relating to these	16 (ASC 958), to report in its revenu ts held for public exhibition, education	e statem	nent and balance sheet
	(i) Revenue included in Form 990, Part VIII, line 1			► \$
	(ii) Assets included in Form 990, Part X			► \$
	If the organization received or held works of art, historic following amounts required to be reported under SFAS			•
	Revenue included in Form 990, Part VIII, line 1			▶ \$
)	Assets included in Form 990, Part X			,
	A 3 3 6 C3 INCIDATED IN FORM 3 3 U , F OIL A			-

Part	Organizations Maintaining Collections of Art,	, His	tori	cal Tr	easu	ires, or Oth	<u>er Sin</u>	nilar As	ssets (continued)
3	Using the organization's acquisition, accession, and other record collection items (check all that apply)	ds, ch	neck	any of tl	he foll	owing that are	a sıgnı	ficant us	e of its	
а	Public exhibition	d	Γ	Loan	rexc	hange progran	ıs			
b	Scholarly research	e	Γ	Other						
c	Preservation for future generations									
4	Provide a description of the organization's collections and explain Part XIII	ın hov	w the	/ furthe	rthe	organization's	exempt	purpose	ın	
5	During the year, did the organization solicit or receive donations assets to be sold to raise funds rather than to be maintained as						mılar		┌ Yes	□ No
Par							'Yes" t	o Form	,	1 110
	Part IV, line 9, or reported an amount on Form 99									
	Is the organization an agent, trustee, custodian or other interme included on Form 990, Part X?				tions	or other asset:	s not		┌ Yes	┌ No
Ь	If "Yes," explain the arrangement in Part XIII and complete the	TOIIOV	ving t	abie			T	Δ.	mount	
c	Beginning balance					10	_	A	illount	
d	Additions during the year					10				
e	Distributions during the year					16	_			
f	Ending balance					1f	+			
2a	Did the organization include an amount on Form 990, Part X, line	21	for e	crow o	r Cliet			?	┌ Yes	
-u h									,	
Dat	If "Yes," explain the arrangement in Part XIII Check here if the tV Endowment Funds. Complete if the organization							line 10		<u>'</u>
Fei	(a)Current year)Prior			wo years back (years back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
e	Other expenditures for facilities and programs									
f	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the current year end balance	e (lın	e 1g	colum	n (a))	held as				
а	Board designated or quasi-endowment 🕨									
b	Permanent endowment ►									
c	Temporarily restricted endowment ► The percentages in lines 2a, 2b, and 2c should equal 100%									
За	Are there endowment funds not in the possession of the organiza	ation	thata	re held	and a	dministered fo	r the		_	
	organization by (i) unrelated organizations							32	(i) Ye	s No
	(ii) related organizations		•						(ii)	
b	If "Yes" to 3a(II), are the related organizations listed as required		Sched	ule R?	٠			· —	b	
4	Describe in Part XIII the intended uses of the organization's end	dowm	ent f	ınds						
Par	Land, Buildings, and Equipment. Complete if t 11a. See Form 990, Part X, line 10.	he o	rgan	ızatıon	ansv	wered 'Yes' t	o Form	1 990, P	art IV,	line
	Trai occ rollin 330/ rai c X/ illio rol									
	Description of property			Cost or o		(b)Cost or other basis (other)		ccumulated preciation	d (d)	Book value
1a L							de		d (d)	Book value 801,756
	Description of property					basis (other)	de 6			
b E	Description of property					basis (other) 801,75	6 de	preciation	02	801,756
b E	Description of property and					801,75 29,410,16	6 7 1	preciation 16,538,80	02	801,756 12,871,365 4,277
b E c L d E	Description of property and		bası	s (investr	ment)	basis (other) 801,75 29,410,16 949,32 5,224,46 7,485,22	de d	16,538,80 945,04	D2 44 39	801,756 12,871,365

See Form 990, Part X, line 12. (a) Description of security or category	(b)Book value	(c) Method of valuation	
(including name of security) (1)Financial derivatives		Cost or end-of-year market value	
(2)Closely-held equity interests			
Other			
Total. (Column (b) must equal Form 990, Part X, col (B) line 12)	+		
Part VIII Investments—Program Related. Co	omplete if the organizatio	n answered 'Yes' to Form 990, Part IV, lın	e 11c
See Form 990, Part X, line 13. (a) Description of investment	(b) Book value	(c) Method of valuation	
(a) Description of investment	(B) Book value	Cost or end-of-year market value	
Total. (Column (b) must equal Form 990, Part X, col (B) line 13)	•		
Part IX Other Assets. Complete if the organizatio (a) Description		D, Part IV, line 11d See Form 990, Part X, line: (b) Book value	15
Total. (Column (b) must equal Form 990, Part X, col.(B) line 1	5.)		
	anization answered 'Yes'	to Form 990, Part IV, line 11e or 11f. See	
Form 990, Part X, line 25. (a) Description of liability	(b) Book value		
Federal income taxes			
Accrued Actuarial Liabilities	70,311,147		
Loans from related organizations	16,685,299		
Intercompany accounting	14,286,085		
Total. (Column (b) must equal Form 990, Part X, col (B) line 25)	101,282,531		

Par		conciliation of Revenue per Audited Financial Statements With Revenue organization answered 'Yes' to Form 990, Part IV, line 12a.	per F	Return Complete If
1		enue, gains, and other support per audited financial statements	1	277,753,881
2	A mounts	included on line 1 but not on Form 990, Part VIII, line 12		
а	Net unre	alized gains (losses) on investments 2a		
b	Donated	services and use of facilities 2b 954,842	1	
c	Recoveri	es of prior year grants	1	
d	Other (D	escribe in Part XIII)	1	
e	Add lines	2a through 2d	2e	79,519,871
3	Subtract	line 2e from line 1	3	198,234,010
4	A mounts	included on Form 990, Part VIII, line 12, but not on line 1		
а	Investme	ent expenses not included on Form 990, Part VIII, line 7b . 4a		
b	Other (D	escribe in Part XIII)............. 4b 7,771,850	1	
c	A dd lines	- 4a and 4b	4c	7,771,850
5	Total rev	enue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12)	5	206,005,860
Pari		conciliation of Expenses per Audited Financial Statements With Expense he organization answered 'Yes' to Form 990, Part IV, line 12a.	s pei	r Return. Complete
1		enses and losses per audited financial statements	1	277,180,630
2	A mounts	included on line 1 but not on Form 990, Part IX, line 25		
а	Donated	services and use of facilities	<u>.</u>	
b	Prior yea	radjustments	7	
С	Other los	ses	7	
d	Other (D	escribe in Part XIII).............. 2d 80,176,67	,	
e	Add lines	2a through 2d	2e	81,131,521
3	Subtract	line 2e from line 1	3	196,049,109
4	A mounts	included on Form 990, Part IX, line 25, but not on line 1:		
а	Investme	ent expenses not included on Form 990, Part VIII, line 7b 4a		
b	Other (D	escribe in Part XIII).............. 4b 7,771,85	,	
С	Add lines	4a and 4b	4c	7,771,850
5	Totalexp	enses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18)	5	203,820,959
Par	t XIII S	Supplemental Information		•
Part		criptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2 Part X, line 2, Part XI, lines 2d and 4b, and Part XII, lines 2d and 4b. Also complete this part to 2		ıde any addıtıonal
	Retur	n Reference Explanation		
Part)	K, Line 2	FIN 48 footnote from 2014 audit Management's analysis of uncertain the Financial Accounting Standards Board (FASB) Accounting Standard 740, Income Taxes, determined that the Chamber had no uncertain tax liability has been recorded as of December 31, 2014 and 2013 Managematerial changes in this position in the next 12 months. The Chamber is	s Codi position ement	fication (ASC) Topic ons and as such, no does not anticipate any

Return Reference	Explanation
Part X, Line 2	FIN 48 footnote from 2014 audit Management's analysis of uncertain tax positions as required under the Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) Topic 740, Income Taxes, determined that the Chamber had no uncertain tax positions and as such, no liability has been recorded as of December 31, 2014 and 2013 Management does not anticipate any material changes in this position in the next 12 months. The Chamber is subject to routine audits by taxing jurisdictions, however, there are currently no audits for any tax periods in progress. Management believes the Chamber is no longer subject to income tax examinations for years prior to 2011.
Part XI, Line 2d - Other Adjustments	Affiliated org rev consolidated for financial statement purpose \$78,472,720 78472720 Rental expenses to line 6b on 990, \$92,309 92309
Part XI, Line 4b - Other Adjustments	Elimination entries \$7,771,849 7771849 Rounding \$1 1
Part XII, Line 2d - Other Adjustments	Affiliated org exp consolidated for financial statement purpose \$79,081,373 79081373 Expenses associated with assets held in agency for affiliate \$1,002,997 1002997 Rental expenses to line 6b on 990, \$92,309 92309
Part XII, Line 4b - Other Adjustments	Elimination entries \$7,771,849 7771849 Rounding \$1 1

Jenedale 2 (1 31111 33 3) 23 13		i age S
Part XIII Supplemental Information	on (continued)	
Return Reference	Explanation	
l		
-		

Schedule D (Form 990) 2014

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DLN: 93493316040285

SCHEDULE F (Form 990)

Internal Revenue Service

Statement of Activities Outside the United States

► Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.

► Attach to Form 990.

Department of the Treasury

▶ Information about Schedule F (Form 990) and its instructions is at www.irs.gov/form990.

OMB No 1545-0047

Open to Public **Inspection**

	e of the organization				Employer ident	fication number
	mber of Commerce of the USA				53-0045720	
Pa	Irt I General Information "Yes" to Form 990, Par			le United States. Co	omplete if the organiz	ation answered
1	For grantmakers. Does the o	_			-	
	and other assistance, the graused to award the grants or a	_		·		┌ Yes ┌ No
2	For grantmakers. Describe in assistance outside the United		ganızatıon's pr	ocedures for monitorii	ng the use of its grant	s and other
3	Activites per Region (The follow	ing Part I, line 3	table can be du	iplicated if additional spa	ce is needed)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in region	(d) Activities conducted in region (by type) (e g , fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for and investments in region
(1) See Add'l Data					
(2)					
(3)					
(4)					
(5)					
3a	a Sub-total	2	18			2,749,256
ı	b Total from continuation sheets to Part I	0	75			2,458,063
	c Totals (add lines 3a and 3b)	ا ا	9.3			5.207.319

Schedule F (Form 990) 2014

Pa						ited States. Comp duplicated if additioi	3		to Form 990,
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) A mount of cash grant	(f) Manner of cash disbursement	(g) A mount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
(1)								
(2)								
(3)								
(4)								
2						les by the foreign co (c)(3) equivalency l			
3	Enter total num	nber of other or	ganizations or ent	ities					

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 16.

Part III can be	<u>e duplicated if addit</u>	cional space is no	eded.				
(a) Type of grant or assistance	(b) Region	(c) Number of recipients		(e) Manner of cash disbursement	(f) A mount of non-cash assistance	(g) Description of non-cash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)					7		1
(2)		+			<u> </u>		<u> </u>
(3)		+ +			<u> </u>		<u>'</u>
(4)		+ +					<u> </u>
(5)		+ +			†		
(6)		+ +	·		+		
(7)		+ +			+		
(8)	+				+		+
(9)					 		
(10)	+				+		-
(11)	+	+			+		
(12)					 		
(13)					 		
(14)					 		
(15)	+		·		 		
(16)		+					
(17)	+	+	·				
(18)	+	+ +					

Part IV Foreign Forms

1	organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	Γ	Yes	[~	Νo
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; do not file with Form 990)	Г	Yes	ি	No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with Respect to Certain Foreign Corporations. (see Instructions for Form 5471)	Г	Yes	্	Νo
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see Instructions for Form 8621)	Г	Yes	~	No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with Respect to Certain Foreign Partnerships. (see Instructions for Form 8865)	Γ	Yes	V	No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions for Form 5713; do not file with Form 990)	Г	Yes	্ন	Νo

Schedule F (Form 990) 2014

Schedule F (Form 990) 2014 Page **5**

Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions).

990 Schedule F, Supplemental Information

Return Reference	Explanation
Part I, line 3	Schedule F Part I We use the accrual method of accounting on all of our transactions

Additional Data

Software ID:

Software Version:

EIN: 53-0045720

Name: Chamber of Commerce of the USA

Form 990 Schedule F Part I - Activities Outside The United States

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
South Asia	1	16	Fundraising and program services	Membership benefits	379,370
Europe	1	2		Business advocacy in Europe	500,795
East Asia and the Pacific	0	0	Seminars and speaking engagements	Business advocacy in East Asia	483,487

Form 990 Schedule F Part I - Activities Outside The United States								
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region			
Europe	0		' '	Business advocacy in Europe	808,154			
South America	0			Business advocacy in South America	73,126			
Middle East and North Africa	0			Business advocacy in the Middle East	132,061			

Form 990 Schedule F	<u> Part I - Activit</u>	<u>ties Outside T</u>	he United States		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
South Asia	0		Seminars and speaking engagements	Business advocacy in South Asia	162,735
North America	0	0	Seminars and speaking engagements	Business advocacy in North America	209,528
Sub Saharan Africa	0		Seminars and speaking engagements	Business advocacy in Sub Saharan Africa	28,570

Form 990 Schedule F Part I - Activities Outside The United States											
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region						
Central America and the Caribbean -	0	0	engagements	Business advocacy in Central America and Carribean	153,719						
East Asia and the Pacific	0	31	1 -	Policy analysis in East Asia	1,406,520						
Europe	0	11	1 -	Policy analysis in Europe	347,825						

Form 990 Schedule F Part I - Activities Outside The United States											
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region						
North America	O	9	Program services	Policy analysis in North America	146,003						
South America	0	7	Program services	Policy analysis in South America	83,996						
Middle East and North Africa -	0	9	Program services	Policy analysis in Middle East	193,225						

Form 990 Schedule F I	<u> Part I - Activit</u>	<u>ies Outside T</u>	he United States		
(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i e , fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service (s) in region	(f) Total expenditures for region
South Asia	0	3	Program services	Policy analysis in South Asia	31,637
Central America and the Caribbean -	0	5	1 -	Policy analysis in Central America and Carribean	66,568

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DLN: 93493316040285

Employer identification number

OMB No 1545-0047

SCHEDULE G (Form 990 or 990-EZ)

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" to Form 990, Part IV, lines 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a. Attach to Form 990 or Form 990-EZ.

Open to Public

Department of the Treasury Internal Revenue Service

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

. namb	er of Commerce of the US	5A				53-0045720	
Part	Fundraising Active filers are not require			janızatıo	n answered "Yes" to	Form 990, Part IV, I	ıne 17. Form 990-Ez
L I≀ a [▽	ndicate whether the organ	iization raised funds t	hrough ar	•	ollowing activities Chec		
ь Г	Internet and email soli	cıtatıons		f	Solicitation of gove	rnment grants	
c F	Phone solicitations			g	☐ Special fundraising	events	
d 🔽	In-person solicitations	5					
	ıd the organızatıon have a r key employees lısted ın						V Yes I I
	f "Yes," list the ten highes b be compensated at leas			fundraiser	rs) pursuant to agreeme	nts under which the fun	draiser is
	Name and address of Individual r entity (fundraiser)	(ii) Activity	fundrais custo cont	Did ser have ody or rol of outions?	(iv) Gross receipts from activity	(v) A mount paid to (or retained by) fundraiser listed in col (i)	(vi) A mount paid to (or retained by) organization
			Yes	No			
1	arol Hallett 615 H ST NW	General fundraising		No	7,500,000	406,293	7,093,707
	ashington, DC 20062	C 1		NI -	F 000 000	406 525	4.513.46
1	James Nicholson 615 H ST NW	General fundraising		No	5,000,000	486,535	4,513,46
	ashington, DC 20062 tacey Lukens	General fundraising		No	3,500,000	252,935	3,247,06
1	615 H ST NW	Selleral rallaraising		110	3,300,000	232,333	3,247,00
4	ashington, DC 20062						
5							
6							
7							
8							
9							
L O							
otal.				•	16,000,000	1,145,763	14,854,237
	st all states in which the gistration or licensing	organization is regist	ered or li	censed to	solicit contributions or	has been notified it is e	exempt from

Pa	rt II	Fundraising Events. Commore than \$15,000 of fundraevents with gross receipts g	aising event contribu	cion answered "Yes" to tions and gross income	Form 990, Part IV, li e on Form 990-EZ, lir	ne 18, or reported les 1 and 6b. List
			(a) Event #1	(b) Event #2	(c) O ther events	(d) Total events (add col (a) through col (c))
			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts				
₽ ΛΦ	2	Less Contributions				
<u>~</u>	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
£O.	5	Noncash prizes				
Expenses	6	Rent/facility costs				
ă	7	Food and beverages .				
Direct	8	Entertainment				
ā	9	Other direct expenses .				
	10	Direct expense summary Add lin	es 4 through 9 ın colum	n (d)		()
	11	Net income summary Subtract li	ne 10 from line 3, colum	n (d)		
Par	t III	Gaming. Complete if the or \$15,000 on Form 990-EZ, lii		"Yes" to Form 990, Pa	rt IV, line 19, or rep	orted more than
<u>Ф</u>		\$13,000 ON TOTAL 330 EZ, III	(a) Bingo	(b) Pull tabs/Instant	(c) Other gaming	(d) Total gaming (add
Revenue				bingo/progressive bingo		col (a) through col (c))
<u>~</u>	1	Gross revenue				
Expenses	2	Cash prizes				
xper	3	Non-cash prizes				
Dreat E	4	Rent/facility costs				
چ	5	Other direct expenses				
	6	Volunteer labor			│ Yes	
	7	Direct expense summary Add line	s 2 through 5 ın column	(d)		
	8	Net gaming income summary Subt	ract line 7 from line 1, c	olumn (d)		
9	Ent	er the state(s) in which the organiza	ation conducts gaming a	ctivities		
а		the organization licensed to conduct				Г _{Yes} Г _{No}
b		No," explain				
10a b		re any of the organization's gaming Yes," explain	licenses revoked, suspe	nded or terminated during	the tax year?	
U	TI	163, EXPIAIII				

12 Is the organization conduct gaming activities with nonmembers?	Page
formed to administer charitable gaming? I didicate the percentage of gaming activities conducted in The organization's facility The organization's facility The organization's facility The Enter the name and address of the person who prepares the organization's gaming/special events books and records Name Address Does the organization have a contract with a third party from whom the organization receives gaming revenue? The properties of the amount of gaming revenue received by the organization in the amount of gaming revenue retained by the third party Name Address Gaming manager information Name Gaming manager compensation in the gaming manager information in the gaming manager compensation in the gaming manager information is excited in the state gaming license? The properties is a properties of the gaming manager compensation in the gaming proceeds to retain the state gaming license? The properties of the person did in the gaming proceeds to retain the state gaming license?	₅ F No
13 Indicate the percentage of gaming activities conducted in a The organization's facility	
13 Indicate the percentage of gaming activities conducted in a The organization's facility	s Г No
b An outside facility	
Name ► Address ► L5a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	%
Address ► Does the organization have a contract with a third party from whom the organization receives gaming revenue?	%
Address ► 1.5a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	
Does the organization have a contract with a third party from whom the organization receives gaming revenue?	
revenue?	
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the amount of gaming revenue retained by the third party ▶ \$ c If "Yes," enter name and address of the third party Name ▶ Address ▶ Gaming manager information Name ▶ Gaming manager compensation ▶ \$ Description of services provided ▶ □ Director/officer □ Employee □ Independent contractor Mandatory distributions a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	
amount of gaming revenue retained by the third party ► \$ If "Yes," enter name and address of the third party Name ► Address ► Gaming manager information Name ► Gaming manager compensation ► \$ Description of services provided ► Director/officer	s Г No
Name ► Address ► Gaming manager information Name ► Gaming manager compensation ► \$ Description of services provided ► Director/officer	
Name ► Address ► 6 Gaming manager information Name ► Gaming manager compensation ► \$ Description of services provided ► Director/officer	
Address Gaming manager information Name Gaming manager compensation Description of services provided Director/officer Employee Independent contractor Mandatory distributions Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	
Gaming manager information Name Gaming manager compensation \$ Description of services provided Director/officer Employee Independent contractor Mandatory distributions Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	
Name ► Gaming manager compensation ► \$ Description of services provided ► Director/officer	
Gaming manager compensation Description of services provided Director/officer	
Description of services provided Director/officer Employee Independent contractor Mandatory distributions Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	
Director/officer Employee Independent contractor Mandatory distributions Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	
Mandatory distributions Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	
Mandatory distributions Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?	
retain the state gaming license?	
· ··	
· ··	s Г No
	, , 110
in the organization's own exempt activities during the tax year 🟲 💲	
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information instructions).	
Return Reference Explanation	

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DLN: 93493316040285

OMB No 1545-0047

Schedule J (Form 990)

Department of the Treasury

Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest **Compensated Employees**

► Complete if the organization answered "Yes" to Form 990, Part IV, line 23. ► Attach to Form 990. ▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

Compensation Information

Open to Public Inspection

Name of the organization Chamber of Commerce of the USA **Employer identification number**

53-0045720

Pa	rt I Questions Regarding Compensation	on	33-0043720			
	tuonin koga ang componing				Yes	No
1a	Check the appropriate box(es) if the organization pr 990, Part VII, Section A, line 1a Complete Part II		ny of the following to or for a person listed in Form vide any relevant information regarding these items			
	First-class or charter travel	Г	Housing allowance or residence for personal use			
	▼ Travel for companions	Г	Payments for business use of personal residence			
	Tax idemnification and gross-up payments	<u> - - - - - </u>	Health or social club dues or initiation fees			
	Discretionary spending account	<u>~</u>	Personal services (e g , maid, chauffeur, chef)			
b	If any of the boxes in line 1a are checked, did the creimbursement or provision of all of the expenses of			1b	Yes	
2	Did the organization require substantiation prior to directors, trustees, officers, including the CEO/Exc			2	Yes	
3	Indicate which, if any, of the following the filing org organization's CEO/Executive Director Check all used by a related organization to establish comper	that appl				
	Compensation committee	굣	Written employment contract			
	Independent compensation consultant	٦	Compensation survey or study			
	Form 990 of other organizations	<u> -</u>	Approval by the board or compensation committee			
4	During the year, did any person listed in Form 990 or a related organization	, Part VII	I, Section A, line 1a with respect to the filing organization			
а	Receive a severance payment or change-of-contro	ol paymen	nt?	4a		No
b	Participate in, or receive payment from, a supplem	ental non	iqualified retirement plan?	4b	Yes	
c	Participate in, or receive payment from, an equity-	based co	mpensation arrangement?	4c		No
	If "Yes" to any of lines 4a-c, list the persons and p	provide th	ne applicable amounts for each item in Part III			
	Only 501(c)(3), 501(c)(4), and 501(c)(29) organiz	ations m	ust complete lines 5-9.			
5	For persons listed in Form 990, Part VII, Section A compensation contingent on the revenues of					
а	The organization?			5a		
b	Any related organization?			5b		
	If "Yes," to line 5a or 5b, describe in Part III					
6	For persons listed in Form 990, Part VII, Section A compensation contingent on the net earnings of	A , line 1a	, did the organization pay or accrue any			
а	The organization?			6a		
b	Any related organization?			6b		
	If "Yes," to line 6a or 6b, describe in Part III					
7	For persons listed in Form 990, Part VII, Section A payments not described in lines 5 and 6? If "Yes,"			7		
8	Were any amounts reported in Form 990, Part VII,	, paıd or a		8		
9	If "Yes" to line 8, did the organization also follow the section 53 4958-6(c)?	he rebutt	able presumption procedure described in Regulations	9		

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii) Do not list any individuals that are not listed on Form 990, Part VII

Note. The sum of columns (B)(1)-(111) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual

(A) Name and Title	(B) Breakdown o	f W-2 and/or 1099-MIS	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of	(F) Compensation in
	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	columns (B)(ı)-(D)	column(B) reported as deferred in prior Form 990
See Additional Data Table							

Schedule J (Form 990) 2014

Part IIII Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II

Also complete this part for any additional information

Return Reference	Explanation
	Charter air travel is provided to three of the executives, non board members, listed, a portion of which is treated as taxable compensation. First class business travel is available to the President/CEO, and designated employees. Ten of the executives listed in Part VII of the core form utilized first class travel at least once. Travel for companions is available for business purposes only, when companions are invited and expected to attend. Five of the executives listed in Part VII of the core form utilized travel for companions at least once. None of these are treated as taxable benefits. Gross up payments are added to supplemental pension benefits. These benefits are reported as taxable benefits and are available to all employees with compensation exceeding the ERISA limit. Social club dues are available to six of the executives listed in Part VII of the core form for business use only. They are not treated as taxable benefits. Chauffeur services are available to two of the executives listed in Part VII of the core form for business use only. They are not treated as taxable benefits.
	Supplemental Pension list Robert Bruce Josten 531,248 Myron Brilliant 313,016 Agnes Warfield 246,986 David Chavern 233,693 David Hirschmann 215,991 Shannon DiBari 194,405 James Robinson 151,778 Stan Harrell 120,030 Lily Fu Claffee 86,946 Thomas Collamore 80,772 Karen Harbert 65,475 Robert Engstrom 33,926 The Supplemental Pension Plan provides cash payments to participants based on a formula that coordinates with the benefits that cannot be paid by the Retirement Plan due to the qualified plan pay cap under the law These benefits are calculated and paid annually, there is no deferred component

Schedule J (Form 990) 2014

Software ID: Software Version:

EIN: 53-0045720

Name: Chamber of Commerce of the USA

Form 990, Schedule J, Part II - Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (A) Name and Title (B) Propletely of W 2 and/or 1000 MISC compensation in (C) Polymonton in (C) P

(A) Name and Title		(B) Breakdown of (i) Base Compensation	W-2 and/or 1099-MIS (ii) Bonus & Incentive	(iii) O ther reportable	(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(ı)-(D)	(F) Compensation in column (B) reported as deferred in prior Form 990
1 Thomas J Donohue, President & CEO/Director	(I) (II)	1,045,262 0	compensation 4,950,000 0	compensation 139,479 0	46,100 0	16,629	6,197,470 0	0
Greg Lebedev, Consultant/Director	(I) (II)	260,000 0	0	0	8,900 0	0	268,900 0	0
2 Lily Fu Claffee, SVP, USCC, SVP, Gnrl Cnsl & CLO	(I) (II)	593,660 0	625,000 0	89,946 0	27,300 0	17,343 0	1,353,249 0	0 0
3 Stan M Harrell, SVP, USCC, SVP, CFO and CIO	(I) (II)	495,394 0	190,000 0	123,030 0	195,700 0	19,457 0	1,023,581	0
4 Ryan Meyers, Assistant Secretary	(I) (II)	231,896 0	45,000 0	5,020 0	27,300 0	8,861 0	318,077 0	0
5 David C Chavern, EVP, USCC, President, CATI	(I) (II)	597,332 0	1,025,000 0	264,027 0	123,100 0	17,314 0	2,026,773 0	0
6 Shannon DiBari, EVP, USCC, COO	(I) (II)	428,612 0	300,000 0	197,405 0	397,500 0	5,828 0	1,329,345 0	0
7 Robert J Engstrom, SVP, USCC, SVP Pol Affrs & Fed Rel	(I) (II)	299,656 0	200,000 0	36,926 0	117,900 0	6,965 0	661,447 0	0
8 Robert B Josten, EVP, USCC, EVP, Government Affairs	(I) (II)	593,983 0	1,075,000 0	534,248 0	329,500 0	18,243 0	2,550,974 0	0
9 Agnes Warfield-Blanc, SVP, USCC, SVP, Dev & Fund	(I) (II)	713,189 0	2,600,000 0	249,986 0	27,300 0	21,427 0	3,611,902 0	0
10 Myron A Brilliant, EVP, USCC, EVP & Head of Int'l	(I) (II)	541,316 0	800,000	316,016 0	214,300 0	21,852 0	1,893,484 0	0
11 Thomas J Collamore, SVP, USCC, SVP, Com & Strgy, Cnsl/Pr	(I) (II)	538,995 0	725,000 0	83,772 0	27,300 0	24,837 0	1,399,904 0	0 0
12 Karen A Harbert, SVP, USCC, Pres & CEO, Energy Inst	(I) (II)	445,004 0	575,000 0	68,475 0	27,300 0	19,054 0	1,134,833 0	0 0
13 David T Hirschmann, SVP, USCC, Pres & CEO, CCMC & GIPC	(I) (II)	447,802 0	700,000 0	218,991 0	229,100 0	3,943 0	1,599,836 0	0
14 James W Robinson, SVP, USCC, Counselor to the Pres	(I) (II)	3 2 5 ,4 5 5 0	350,000 0	154,778 0	211,700 0	6,791 0	1,048,724 0	0 0

DLN: 93493316040285

Employer identification number

OMB No 1545-0047

Open to Public **Inspection**

Schedule L

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Name of the organization

Transactions with Interested Persons

► Complete if the organization answered "Yes" on Form 990, Part IV, lines 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b. ► Attach to Form 990 or Form 990-EZ.

▶Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Chamber of Commerce of the USA 53-0045720 Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only) Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b (a) Name of disqualified person (b) Relationship between disqualified (c) Description of transaction (d) Corrected? person and organization Yes No 2 Enter the amount of tax incurred by organization managers or disqualified persons during the year under section **3** Enter the amount of tax, if any, on line 2, above, reimbursed by the organization Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26, or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22 (a) Name of (b) Relationship (c) (d) Loan to (e)Original (f)Balance (h) (i)Written **(g)** In interested with organization Purpose of or from the default? Approved agreement? principal due by board or organization? amount person loan committee? Yes Yes From No Yes Τо No No Total Part III Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested (b) Relationship between (c) A mount of assistance (d) Type of assistance (e) Purpose of assistance person interested person and the organization

Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.												
(a) Name of interested person	(b) Relationship between interested person and the organization	(c) A mount of transaction	(d) Description of transaction	(e) Sh of organiz reveni	zation's							
				Yes	No							

Part V	Supplemental Information						
	Provide additional information for responses to questions on Schedule L (see instructions)						
	Explanation						

Schedule L (Form 990 or 990-EZ) 2014

Software ID: Software Version:

EIN: 53-0045720

Name: Chamber of Commerce of the USA

Form 990, Schedule L, Part IV - Business Transactions Involving Interested Persons

(a) Name of interested person	(b) Relationship between interested person and the	(c) A mount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?	
	organization			Yes	No
(1) Schedule B number 738	Supporter	1,924,813	See Part V Web based marketing and membership services		No
(2) Schedule B number 714	Supporter	1,542,664	See Part V Legal and public relations services		No
(3) Schedule B number 852	Supporter	839,155	See Part V Insurance brokerage services		No
(4) Schedule B number 937	Supporter	831,325	See Part V Legal policy consulting fees		No
(5) Schedule B number 886	Supporter	758,966	See Part V Legal policy consulting fees		No
(6) Schedule B number 56	Supporter	473,752	See Part V Policy consulting and public relations		No
(7) Schedule B number 538	Supporter	382,103	See Part V Financial compliance services		No
(8) Schedule B number 1508	Supporter	296,366	See Part V Legal Services		No
(9) Schedule B number 1261	Supporter	283,578	See Part V Executive search services		No
(10) Schedule B number 839	Supporter	239,557	See Part V Speaker services		No
(11) Schedule B number 229	Supporter	221,563	See Part V Audio visual services		No
(12) Schedule B number 54	Supporter	195,000	See Part V Legal policy consulting fees		No
(13) Schedule B number 630	Supporter	190,589	See Part V Legal policy consulting fees		No
(14) Schedule B number 849	Supporter	175,000	See Part V Legal policy consulting fees		No
(15) Schedule B number 781	Supporter	165,673	See Part V Legal Services		No
(16) Schedule B number 594	Supporter	153,750	See Part V Legal policy consulting fees		No
(17) Schedule B number 1234	Supporter	151,728	See Part V Legal policy consulting fees		No
(18) Schedule B number 1146	Supporter	115,581	See Part V Legal Services		No
(19) Schedule B number 429	Supporter	115,000	See Part V Legal policy consulting fees		No

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As Filed Data -

DLN: 93493316040285

OMB No 1545-0047

2014

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Name of the organization Chamber of Commerce of the USA	Employer identification number		
	53-0045720		

Return Reference	Explanation
Form 990, Part VI, Section A, line 2	David Chavern and Donald J Shepard both served on the Aegon USA Board together in 2014

Return Reference	Explanation
Form 990, Part VI, Section B, line 11	In accordance with the Audit Committee charter, the draft Form 990 was provided in advance to the Audit Committee members, and reviewed individually with each member prior to filing. The Audit Committee performs this function pursuant to a delegation from the Board of Directors. The board receives the most recently completed tax return at each of its regularly scheduled meetings.

Return Reference	Explanation
Form 990, Part VI, Section B, Iine 12c	We annually notify staff of the Standards of Conduct and Ethics policy, which includes a requirement that any transaction or relationship that is reasonably expected to give rise to an actual or apparent conflict of interest be brought to the attention of a supervisor, a senior manager in the Human Resources department or the Office of General Counsel. In addition, we issue an annual written questionnaire to all members of the board of directors asking for information on potential conflicts of interest, which is gathered by the chief financial officer. All reports of potential conflicts will be evaluated by the Chief Legal Officer and General Counsel, who serves as the Chamber's Ethics Officer, in consultation with other senior management and staff, as appropriate. Any conflicts of interest involving board members or staff are resolved in accordance with the Chamber's conflicts policies.

Return Reference	Explanation
Form 990, Part VI, Section B, Ine 15	Part VI Question 15a The process for determining the total compensation of the President/CEO is as follows. The President/CEO has a written employment agreement with the Chamber. Total compensation is reviewed annually by an independent compensation consultant. The consultant prepares a compensation study primarily utilizing, as available, Form 990s and surveys of comparable organizations with similar responsibilities. Based on this information, total compensation is determined by the U.S. Chamber's Employee Compensation and Benefit Arrangements Committee on an annual basis. Part VI Question 15b. The process for determining total compensation for the officers, key employees and highly compensated employees is as follows. For seven individuals, who are direct reports of the President/CEO, total compensation is reviewed annually by an independent compensation consultant. The consultant prepares a compensation study primarily utilizing, as available, Form 990s and surveys of comparable organizations with similar responsibilities. For the remaining four individuals, this consultant provides compensation information based on surveys of comparable organizations with similar positions. Based on this information, total compensation is determined by the President/CEO and the U.S. Chamber of Commerce's Employee Compensation and Benefit Arrangements Committee on an annual basis.

Return Reference	Explanation
Form 990, Part VI, Section C, Iine 19	The form 990 is made available to any member of the public who requests a copy. Any requestor is forwarded to the Administrative Director of Finance of the Chamber of Commerce of the USA, who will forward a copy of the document to the requestor. The organization's governing documents, conflict of interest policy, and financial statements are not made available to the public. Form 990, Part IV Question 12 Auditing of financial statements. The U.S. Chamber of Commerce is the parent organization in the audited consolidated financial statements of the U.S. Chamber of Commerce. Schedule R lists additional related organizations included in these consolidated financial statements.

Return Reference	Explanation
Form 990, Part XI, line	Minimum Pension Reserve Liability Adjustment -23443612 Minimum Post Retirement Reserve Liability Adjustment -
9	2854102 Rounding -1

DLN: 93493316040285

OMB No 1545-0047

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(g)

SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization Chamber of Commerce of the USA **Employer identification number**

53-0045720

Part I Identification of Disregarded Entities Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (If applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity	
(1) ChamberBiz 1615 H ST NW Washington, DC 20062 54-1960202	Small business web portal (inactive)	DC	0	0	Chamber of Commerce of the USA	

Identification of Related Tax-Exempt Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(c)

(d)

(b)

Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c)(3))	Direct controlling entity	(13) co	512(b) ontrolled city?
						Yes	No
(1) US Chamber of Commerce Foundation 1615 H St NW	Promotes understanding of public affairs issues affecting business	DE	501(c)(3)	7	Chamber of Commerce of the USA	Yes	
Washington, DC 20062 46-1561597							
(2) National Chamber Foundation 1615 H St NW	Promotes understanding of public affairs issues affecting business	DC	501(c)(3)	7	Chamber of Commerce of the USA	Yes	
Washington, DC 20062 52-6073268							
(3) Policy Forum Endowment Fund 1615 H St NW	Supporting organization for the benefit of NCF	DE	501(c)(3)	11a	National Chamber Foundation	Yes	
Washington, DC 20062 _45-4612611							
(4) Business Civic Leadership Center 1615 H St NW	The voice of business for social and philanthropic interests	DC	501(c)(3)	7	N/A	Yes	
Washington, DC 20062 52-2246743							
(5) Institute for a Competitive Workforce 1615 H St NW	Promotes education and workforce training	DC	501(c)(3)	7	N/A	Yes	
Washington, DC 20062 52-1677141							
(6) Center for International Private Enterprise 1155 15th St NW	Promotes democracy through private enterprise and market reform	DC	501(c)(3)	7	Chamber of Commerce of the USA	Yes	
Washington, DC 20005 52-1398742							

Part III	Identification of Related Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Pai	rt IV, line 34
	because it had one or more related organizations treated as a partnership during the tax year.	

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h))	(i)	(j)	$\overline{}$	(k)
Name, address, and EIN of	Primary activity	y Legal	Direct	Predominant	Share of	Share of	Dispropi	rtionate	Code V-UBI	Genera	al or	Percentage
related organization	1 '	domicile	controlling	income(related,	total income	end-of-year	allocati	ions?	amount in box	manac	ging	ownership
	1 '	(state or	entity	unrelated,		assets		- 1	20 of	partne	er?	ľ
	1 '	foreign	, '	excluded from		i		- 1	Schedule K-1	i i		ŀ
	1 '	country)	, '	tax under		i		1	(Form 1065)	i		
	1 '	1	, '	sections 512-		i		- 1	'	i		
	1	1 1	, '	514)		i			. !		ightharpoonup	
	1	1	, ,			i	Yes	No		Yes	No	
			(•								
							——		i		—	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete of the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	
Name, address, and EIN of	Primary activity	Legal	Direct controlling	Type of entity	Share of total	Share of end-	Percentage	Section 512	
related organization	1	domicile	entity	(C corp, S	ıncome	of-year	ownership	(b)(13)	
	1	(state or foreign		corp,		assets		controlled	
		country)		or trust)				entity?	
								Yes	No

-116	edule K (FUIIII 950) 2014		Рa	ge 3
Pa	Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.			
	Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule		Yes	No
1 D	Ouring the tax year, did the orgranization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?			
а	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity	1a		No
b	Gift, grant, or capital contribution to related organization(s)	1b		No
c	Gift, grant, or capital contribution from related organization(s)	1c		No
d	Loans or loan guarantees to or for related organization(s)	1d		No
e	Loans or loan guarantees by related organization(s)	1e	Yes	
f	Dividends from related organization(s)	1f		No
g	Sale of assets to related organization(s)	1g		No
h	Purchase of assets from related organization(s)	1h		No
i	Exchange of assets with related organization(s)	1i		No
j	Lease of facilities, equipment, or other assets to related organization(s)	1j		No
k	Lease of facilities, equipment, or other assets from related organization(s)	1k		No
ı	Performance of services or membership or fundraising solicitations for related organization(s)	11		No
m	n Performance of services or membership or fundraising solicitations by related organization(s)	1m		No
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	1n	Yes	
0	Sharing of paid employees with related organization(s)	10	Yes	
р	Reimbursement paid to related organization(s) for expenses	1p	Yes	
_	I	1q	Yes	
r	O ther transfer of cash or property to related organization(s)	1r		No
		1s		No
2	If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds			

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) National Chamber Foundation	Е	129,275	Calculated interest
(2) Policy Forum Endowment Fund	Е	107,802	Calculated interest
(3) Center for International Private Enterprise	Q	1,113,261	Reimb for benefits costs
(4) US Chamber of Commerce Foundation	N	789,996	Cost allocation discounted 67%
(5) US Chamber of Commerce Foundation	0	4,884,867	Actual salaries & benefit alloc
(6) US Chamber of Commerce Foundation	Q	882,128	Alloc amt at 67% disc & act cost

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships

4 <u> </u>													
(a) Name, address, and EIN of entity	(b) Primary activity	domicile (state or foreign	(d) Predominant income (related, unrelated, excluded from tax under sections 512-	s 50 orgai	(e) all partners section i01(c)(3) anizations?	(f) Share of total income	(g) Share of end-of-year assets			(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
		<u> </u>	514)	Yes	No	<u> </u>	<u> </u>	Yes	No		Yes	No	1
				\Box				,	\Box				ļ

Schedule R (Form 990) 2014 Page **5**

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions)

Return Reference Explanation

Schedule R (Form 990) 2014

Additional Data

Software ID:

Software Version:

EIN: 53-0045720

Name: Chamber of Commerce of the USA

Form 990, Schedule R, Part II - Identification of	f Related Tax-Exempt Org (b)	anizations (c)	(d)	(e)	(f)	(9	1)
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	Exempt Code section	Public charity status (if section 501(c) (3))	Direct controlling entity	Sectio (b)(contr enti	n 512 13) olled
						Yes	No
(1) US Chamber of Commerce Foundation	Promotes understanding of public affairs issues	DE	501(c)(3)	7	Chamber of Commerce of the USA	Yes	
1615 H St NW Washington, DC 20062 46-1561597	affecting business						
(1) National Chamber Foundation	Promotes understanding of public affairs issues	DC	501(c)(3)	7	Chamber of Commerce of the USA	Yes	
1615 H St NW Washington, DC 20062 52-6073268	affecting business						
(2) Policy Forum Endowment Fund	Supporting organization for the benefit of NCF	DE	501(c)(3)	11a	National Chamber Foundation	Yes	
1615 H St NW Washington, DC 20062 45-4612611							
(3) Business Civic Leadership Center	The voice of business for social and	DC	501(c)(3)	7	N/A	Yes	
1615 H St NW Washington, DC 20062 52-2246743	philanthropic interests						
(4) Institute for a Competitive Workforce	Promotes education and workforce training	DC	501(c)(3)	7	N/A	Yes	
1615 H St NW Washington, DC 20062 52-1677141	normores training						
(5) Center for International Private Enterprise	Promotes democracy through private	DC	501(c)(3)	7	Chamber of Commerce of the USA	Yes	
1155 15th St NW Washington, DC 20005 52-1398742	enterprise and market reform						

Form 990, Schedule R, Part V - Transactions With Related Organizations

(a) Name of related organization	(b) Transaction type(a-s)	(c) A mount I nvolved	(d) Method of determining amount involved
National Chamber Foundation	E	129,275	Calculated interest
Policy Forum Endowment Fund	E	107,802	Calculated interest
Center for International Private Enterprise	Q	1,113,261	Reimb for benefits costs
US Chamber of Commerce Foundation	N	789,996	Cost allocation discounted 67%
US Chamber of Commerce Foundation	0	4,884,867	A ctual salaries & benefit alloc
US Chamber of Commerce Foundation	Q	882,128	Alloc amt at 67% disc & act cost